

# Receiving Report

Date: 17-5-26

Batch No: 137648

Supplier: CTG

Dart P/O: 36366

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36366

Purchase Order Date 5/18/2017

PO Print Date 5/18/2017

Page Number 1 of 2

Order From :

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAY 19 2017

Contact Name

Vendor Phone 1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	51MXY-5-Jp	Switch	5/25/2017 Yes 5/25/2017	FN	2.00 Each	\$615.00	\$1,230.00
	BI61555						
						Line Total:	\$1,230.00
2	30-037-3	Diode Assembly	5/25/2017 Yes 5/25/2017		3.00 Each	\$42.50	\$127.50
						Line Total:	\$127.50

SP17-5-260

PO Instructions: Fedex Acc# 151793240

Note:

5/18/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36366**

Purchase Order Date 5/18/2017

PO Print Date 5/18/2017

Page Number 2 of 2

**Order From :**

VU-CRE001

**Ship To :** DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

YONKERS, NY 10701  
USA

**Contact Name**

**Vendor Phone** 1-866-779-0807

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

3 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/25/2017

1.00

\$0.00

\$0.00

No

5/25/2017

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

*SP17-526*

**Line Total:**

**\$0.00**

**PO Total:**

**\$1,357.50**

**PO Instructions:** Fedex Acc# 151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

1

**Change Date:**

5/18/2017



Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



# PACKING LIST

Shipment #	4053439
Purchase Order #	PO36366
Sales Order #	1051841
Ship Date	05-23-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX GROUND	NET 30	Chantal LaVoie	002786	001	DANEEKA	01

**Sold To:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
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2 30-037-3

EA

3

3 2119926

SP175-26

**Use Freight Account : 151793240**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



**Crestwood Technology Group**

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

**Certificate of Compliance**

(914) 274-6115 ph  
(914) 470-4037 fax  
quality@ctgnow.com

Customer:	DART AEROSPACE LTD			Shipping Location:	HAWKERSBUR, ON CA		
Part #:	30-037-3	MFG:		Lot No:			
Qty:	3	Date Code:		Rev:			

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kevin Patel  
Director of Compliance

**Quality Assurance Control Document**

Customer Purchase Order #: PO36366

Ship Date: 05/23/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

**Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.